GOVERNMENT OF ANDHRA PRADESH

ABSTRACT

TELEPHONES – Payment of Telephone Bills of 18 telephone connections which are under the control of General Administration(OP.III)Department, for the month of May, 2015 – Expenditure of Rs.14,848 /- – Sanctioned – Order – Issued.

GENERAL ADMINISTRATION(OP.III)DEPARTMENT

G.O.RT.No. 1820 Dated:17/06/2015

Read the following:

1. G.O.Ms.No. 583, G.A. (OP.III) Dept., dated:26/10/1988.
2. From BSNL, Hyderabad received Bill on A/C.no:9034865669, Dt:06/06/2015.

-ooOoo-

ORDER:

Sanction is hereby accorded for payment Rs.14,848/- (Rupees Fourteen Thousand Eight Hundred and Forty Eight Only) to Accounts Officer (Cash) BSNL, Hyderabad towards the usage charges on (18) telephone connections which are under the control of G. A. (OP.III) Dept., for the month of May, 2015 as shown in the annexure to this order.

2. The above expenditure shall be debited to "2052 Secretariat General Services – MH.090 Secretariat.04 – General Administration Department – 130 Office Expenses – 131 Service Postage, Telegram & Telephone Charges".

3. The General Administration (OP-III/Tel.Expr.) Department are requested to draw and credit the amount sanctioned in para 1 above to AO CASH MAIN BSNL, Hyderabad to the Current A/c No.004301601000076, Corporation Bank, Siddiambar Bazar Branch, IFSC Code: CORP0000043, MICR Code: 500017007, Pan No:AABCB5576G.

4. This order does not require the concurrence of Finance Department as per the rules in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

M.V.S.A.SOMAYAJULU
DEPUTY SECRETARY TO GOVERNMENT(GENL)

To
Accounts Officer (Cash) BSNL, Hyderabad.
The General Administration (OP-III/Tel.Expr.) Dept.
(2 copies along with original bills)
The Dy.Pay and Accounts Officer, Sectt., Hyderabad.
SC/SF

//FORWARDED::BY ORDER//

SECTION OFFICER